Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Date.....20

No: Second and Final Bill

Division: **Byatarayanapura** Sub-Division: **Byatarayanapura Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 006-21-000009**

Schedule Docket No. Head of Account: P3075 (~~Project Works~~) Est.Cost- **200.00 Lakhs**

Name of Work: **Improvements to Roads and Drains at Anjanadri Layout Surrounding Area in Ward No 06 Thanisandra**

Name of Contractor and Full Address: **Sri. Vinaya Builders, Prop.Kumar Raju K, No:10 Gokul Nilaya, Dhanalakshmi L/O, Opp Indian Oil Petrol Bank, Thindlu Main Road, Bangalore-97**

Reference to Agreement No: **BBMP/EE/BTP/WO/186/2020-21** Date: 03-02-2021

Certified that the measurements were taken by me on 12/4/23 and recorded of Pages 49734S-48 of measurement Book No. 4974/18-19 and that the work is satisfactorily executed.

K. Kumar
Contractor

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
Executive Engineer in charge of work

Certified that the measurement were taken by me on 12.04.2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
Sub-Division Officer
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಕ ಬಿ ಬಿ.ಪ., ಬೆಂಗಳೂರು-26

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

upto 1st & Part -
2nd & final -

Total	20564000	00
Previous	13609000	00
TTB	6955000	00
It	69550	00
CGST	58941	00
SGST	58941	00
Cess	69550	00
CBP	6955	00
LR	84263	00
Fine	6800	00
Ded.	355000	00
Net	6600000	00

unadjustments items.

Total amount adjusted -

Contractor Sign K. Kumar — P 3075- Special Development Works

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ in Bangalore City ರಡಿ
ಚಲ್ತು ಮೊಬಲಗು ರೂ. 6955000/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ
ಇದರಲ್ಲಿ ರೂ. 355000/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 6600000/- ಗಳನ್ನು

Witness
1.
2.

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ವಿಷಯ ನಿರ್ವಾಹಕರು 1/6/23
ಲೆಕ್ಕಾಧೀಕ್ಷಕರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
1/6/23
ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
Executive Engineer

Initials of Officer making payment

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